



Treasurer's Payment Report

FY2007-08

June Payment

51 Toole County

0903 Sunburst K-12 Schools

District: # 2

Direct State Aid (01-3110)	146,357.05
Quality Educator (01-3111)	17,441.82
At Risk Student (01-3112)	1,984.44
Indian Education for All (01-3113)	1,048.56
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	9,161.68
Capital Investment and Deferred Maintenance (15-3660)	20,229.28
Transportation 2nd Semester (10-3210)	22,011.50

Total Payment

218,314.33

0910 Shelby Elem

District: # 14

Direct State Aid (01-3110)	193,370.66
Quality Educator (01-3111)	22,713.49
At Risk Student (01-3112)	1,767.43
Indian Education for All (01-3113)	1,725.84
American Indian Achievement Gap (01-3114)	680.00
Special Education (01-3115)	19,092.94
Capital Investment and Deferred Maintenance (15-3660)	14,834.77
Transportation 2nd Semester (10-3210)	8,416.23

Total Payment

262,601.36

0911 Shelby H S

District: # 14

Direct State Aid (01-3110)	121,961.76
Quality Educator (01-3111)	10,612.01
At Risk Student (01-3112)	417.62
Indian Education for All (01-3113)	791.52
American Indian Achievement Gap (01-3114)	280.00
Special Education (01-3115)	6,652.30
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	5,707.34

Total Payment

153,165.67

0915 Galata Elem

District: # 21

Direct State Aid (01-3110)	8,450.99
Quality Educator (01-3111)	1,214.40
Indian Education for All (01-3113)	65.28
Special Education (01-3115)	607.17
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	7,983.09

Total Payment

25,064.05



Treasurer's Payment Report

FY2007-08

June Payment

51 Toole County

Payment Summary:

Direct State Aid	470,140.46
Quality Educator	51,981.72
At Risk Student	4,169.49
Indian Education for All	3,631.20
American Indian Achievement Gap	1,040.00
Special Education	35,514.09
Capital Investment and Deferred Maintenance	48,550.29
Transportation 2nd Semester	44,118.16

County Total Payment

659,145.41